

Receiving Report

Date: 13-4-02

Batch No: 125137

Supplier: Sabic

Dart P/O: 19037

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection WHL 13 04 02 N/A ☒
 Work Order WHL 13 04 02 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
22	U#m wll black	400	0		400	
	U#m wll black	400	0		400	

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-4-02
 Date
 Received/Costing
 Initial SP

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO19037 Receipt Dates from 4/2/2013 to 4/2/2013

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-GEP001 SABIC Polymershapes											
PO19037	2		MUHMWB10 ✓ sf		4/19/2013	4/2/2013	400.0000	\$19.95	0.0000	0	\$7,980.70
CAD	No		UHMW 1" Black sf		400.0000	DES102		\$7,980.70	0.0000	0	
			125137								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

*** SHIPPER ***
 *** Conversion/Fabrication ***

A/C 13.59

SABIC Polymershapes
 1250 Old Innes Rd.. Unit 519

Ottawa, Ontario K1B 5L3
 PST 85637 2750 TR0001
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005622	DARAR	CHARGE HST		NET 30 DAYS	07.02.13		dixonw	29.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. N.	Ship Date	
01	93	19037	T S T		COLLECT		29.03.13	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

 DELIVERIES TO BE DONE BEFORE
 4:00 PM . ADVISE SHIPPING CO.

001 A6 10 18 0 SHT 93314755

TIVAR 1000 PLATE - BLACK
 1.000 X 48 X 120 - +.020/

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
 SABIC POLYMERSHAPES

Release 2 of 4
 Can be pulled earlier

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					28/3/13		
					19/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March, 28, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO: 0105686

SABIC SALES ORDER NO: 005622

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate -- Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19037

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(613.632.1053)

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	2/28/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108.00
		Special Inst: ✓	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS				
2	MUHMWB10	UHMW 1" Black	4/19/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108.00
		Special Inst: ✓	MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS				
3	MUHMWB10	UHMW 1" Black	5/31/13 Yes	400.00 sf	TST ground	\$20.2700	\$8.108.00

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

RELEASE DATES TO BE CONFIRMED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

RT
paceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO19037**

Purchase Order Date 2/06/13

PO Print Date 2/06/13

Page Number 2 of 2

Item:

VC-GEP001

C POLYMERSHAPES
T08722C/U
BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4

MUHMWB10

UHMW 1" Black

6/14/13

Yes

400.00

sf

TST ground

\$20.2700

\$8,108.00

Special Inst:

MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total:

\$32,432.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

Change Nbr:

1

Change Date: 2/06/13

No substitution or deviation without
consent.Certificate of Conformity or Material
Certification required YES NO